

AUDIT SUBCOMMITTEE

**of the
Legislative Management Committee**

“Revised” M E E T I N G A G E N D A

DATE: Tuesday, February 3, 2004

TIME: 4:00 p. m. *Please Note Time Change*****

PLACE: Legislative Committee Room #303

ORDER OF BUSINESS

1. Approval of prior meeting minutes
2. Audit report presentations:
 - a) **A Performance Audit of the Utah Schools for the Deaf and Blind** (Report #2004-01)

Presented by:	James Behunin, Audit Supervisor
Response by:	Dr. Lee Robinson, Superintendent, USDB
 - b) **A Performance Audit of the Division of Motor Vehicles** (Report #2004-02)

Presented by:	Janice Coleman, Audit Supervisor
Responses by:	Rod Marrelli, Executive Director, Tax Commission Brad Simpson, Director, DMV
3. Audit Requests:
 1. Review of audits-in-process
 2. Discussion of new and previous requests:
4. Interim Study Item – Office of Legislative Auditor General - Access to Information
5. Other business

SUBCOMMITTEE MEMBERS

President Al Mansell, Co-chair

Speaker Martin R. Stephens, Co-chair

Senator Mike Dmitrich

Representative Brent Goodfellow

*Note: Portions of this meeting may be closed to the public as permitted by the Utah Open and Public Meetings Act (**Utah Code**, 52-4-5).*